



COUNCIL COMMITTEE REPORT AUDIT AND FINANCE COMMITTEE

Date: October 19, 2022

Agenda Item: #4

Agenda Item: Fiscal Year 2023 Proposed Draft Audit Plan.

Vote

3-0 [Committee members present are Mayor Pro Tem Alison Alter (chair) Council Member Leslie Pool (vice-chair), and Council Member Mackenzie Kelly.

Sponsors/Department:

Sponsors: Mayor Pro Tem Alison Alter & Council Member Leslie Pool

Summary of Discussion

Jason Hadavi, Deputy City Auditor, Office of the City Auditor, presented the Fiscal Year 2023 Proposed Draft Audit Plan.

Direction

The Committee recommends sending item to full Council with a recommendation to approve the Fiscal Year 2023 Proposed Draft Audit Plan on Council Member Pool's motion, Council Member Kelly's second.

Recommendation:

On a 3-0 vote, the Committee recommends sending item to full Council was made on Council Member Pool's motion, Council Member Kelly's second on a 3-0 vote.